

BOARD OF CONTRACT AND SUPPLY

AGENDA

AUGUST 9, 2005

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF
RESPECTIVE DEPARTMENTS.**

**FROM MAJOR THOMAS OATES, PROVIDENCE POLICE
DEPARTMENT:**

**1. Dated July 25, 2005, recommending Simplex Grinnel, sole bidder,
for Security Updates in the Public Safety Complex, in a total amount
not to exceed \$49,950.00. (Minority Participation is 0%) (FY 2005
MASTER LEASE, FY 2004 RIEMA GRANT)**

**2. Dated July 25, 2005, recommending the following vendors for
Rubbish Removal Services for Public Safety for Fiscal Year 2005/2006
as follows to be split between Police, Fire and Communications
based on remaining 10 months of the fiscal year (September-June).
(Minority Participation is 0%) (101-302-52030 \$16,146.00
POLICE-101-303-53500 \$800.00 FIRE DEPARTMENT-101-304-52911**

\$1,250.00 COMMUNICATIONS)

Rambone Disposal Services Inc. BFI/Allied Waste

\$254.60 per month \$880.00 per month

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

**3. Dated July 28, 2005, recommending Graphic Imaging, low bidder,
for Printing of Newsletter, in a total amount not to exceed \$16,760.00.
(Minority Participation is 0%) (FEDERAL)**

**4. Dated July 28, 2005, recommending Choice Printing, low bidder, for
Printing of Parent Handbooks, in a total amount not to exceed
\$27,900.00. (Minority Participation is 100%) (FEDERAL)**

**5. Dated July 28, 2005, recommending the following bidders for
Printing Needs for Special Education Department, in a total amount
not to exceed \$50,000.00. (Minority Participation is 50%) (GENERAL)**

	B/W Copy White	Color	Sort/Staple	Staple Center	
Choice Printing	\$.026/W	\$.018/PC	\$.018/PC	\$.86 /set	\$0.17
BK					
Joe Pel Printing	\$.0275/PC	\$.03/PC	\$.032/PC	\$.44/PC	
	\$.525/PC				

6. Dated July 28, 2005, recommending Choice Printing & Products LLC, low bidder, for Teaching & Learning Printing Products, in a total amount not to exceed \$122,735.88. (Minority Participation is 100%) (FEDERAL)

7. Dated July 28, 2005, recommending Grogan/Marciano Sporting Goods, second low bidder (low bidder did not meet specifications), for Athletic Uniforms & Equipment-Mt. Pleasant, in a total amount not to exceed \$13,759.42. (Minority Participation is 0%) (GENERAL)

8. Dated August 2, 2005, recommending The Burmax Co., Inc., second low bidder (low bidder did not meet specifications), for Beauty Styling Chairs-Hanley Vocational School, in a total amount not to exceed \$8,539.45. (Minority Participation is 0%) (FEDERAL)

FROM JOHN NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

9. Dated July 27, 2005, recommending Rehrig Pacific Co., second low bidder (low bidder did not meet specifications), for Supply and Delivery of 95/96 Gallon Waste Carts, in a total amount not to exceed \$707,700.00. (WBE Participation is 5%) (MASTER LEASE)

FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

10. Recommending Ames Logging, low bidder, for Clayville Timber Harvesting Services, in a total amount not to exceed \$48,508.00, payable to the Water Supply Board. (601-5-1614-1990)

11. Recommending Pare Engineering, second low bidder (low bidder did not meet specifications), for Architectural & Engineering Services for Improvements & Modifications to the Dean Estates & Garden Hills Pump Station for the Water Supply Board, in a total amount not to exceed \$208,800.00. (848-848-55137)

COMMUNICATIONS:

12. Chief Information Officer Hewitt, under date of July 19, 2005, requesting approval to adjust the New World Systems Contract for the implementation of the Public Safety Operations Support System for necessary features not provided in the contract, in a total amount not to exceed \$3,260.00. (PUBLIC SAFETY MASTER LEASE FY 2006)

13. Assistant Chief of Administration Fire Department Pare, under date of July 18, 2005, requesting approval to amend the award with Edward Deutch for Firefighter Dress Uniforms awarded on May 18, 2004, for the purchase of an additional Fifty (50) Firefighter Dress Uniforms, in a total amount not to exceed \$15,750.00. (UNIFORMS WEARING APPAREL)

14. Chief of Police Esserman, under date of July 28, 2005, requesting

approval of payment to GALLS, for the purchase of eighty (80) Safariland Holsters, in the amount of \$9,520.00 and also to Special Operators Gear, Inc., lowest qualified vendors, for the purchase of eighty (80) Blackhawk CQC Serpa Holsters, in the amount of \$2,560.00, for a total amount not to exceed \$12,080.00. (FEDERAL SEIZURE FUND)

15. Chief of Police Esserman, under date of August 1, 2005, requesting approval of Change Order with Shanix Inc., for Audio-Video System, in the amount of \$150.00 for the installation of a 4-way cable/tv splitter which enables the system to perform more tasks, making the new adjusted total amount not to exceed \$22,470.00. (2004 RIEMA GRANT)

16. Director of Public Works Nickelson, under date of July 11, 2005, requesting approval of payment to Palmer Spring for emergency repair to the rear suspension of the city's 1999 Mack Rolloff Container Carrier, which is used to drop and collect transport rolloff containers which provide for clean ups throughout the city, in a total amount not to exceed \$5,214.05. (101-508-52912-0000)

17. Director of Telecommunications Trinque, under date of July 5, 2005, requesting approval to expand on the services with Broad

Reach Technologies for a Telecommunications Service Evaluation, at a pre-negotiated rate based on the State of Rhode Island Master Price agreement, in the amount of \$3,700.00 to assist in the preparation of a Request for Proposal for the New Planning and Development Telecommunications System and the assistance in the proper installation and programming of the system. (FY 2004 MASTER LEASE)

18. Chief Engineer/General Manager Kilduff, under date of July 27, 2005, requesting approval to purchase various miscellaneous safety, hardware and lumber materials from Home Depot and also include them with the other blanket vendors, in a total amount not to exceed \$15,000.00 per year. (Minority Participation is 0%) (601-440-54755)

19. Purchasing Administrator Petrarca, under date of July 26, 2005, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with Rhode Island College to provide 3 graduate courses or 9 credits to 15 participants who are certified special educators and certified speech therapists that will lead to ESL and/or bilingual endorsement and for an additional 3 students to complete a portion of the courses they need to acquire, in a total amount not to exceed \$78,593.00. (Minority Participation is 0%) (FEDERAL)

20. Purchasing Administrator Petrarca, under date of July 26, 2005, requesting approval for the School Department/Federal

Programs-IDEA Grant to enter into a contract with Plato Learning Inc., to propose a partnership project with the Special Education Department to increase the academic performance of special education students in reading and math through the integration of the Plato Achieve Now Program in grade K-12, in a total amount not to exceed \$250,400.00. (Minority Participation is 0%) (FEDERAL)

21. Purchasing Administrator Petrarca, under date of July 25, 2005, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with Roger Rodriquez, who will work with Physical Education Scope and Sequence Committee in the development of the PE Scope and Sequence, the activities will include reviewing the existing scope and sequence and identifying gaps in accordance to national standards, providing expertise in the development of PE Strands, working with committee members and other tasks involved with PE instruction, in a total amount not to exceed \$8,000.00. (Minority Participation is 0%) (FEDERAL)

22. Purchasing Administrator Petrarca, under date of July 22, 2005, requesting approval to pay Rhode Island Resource Recovery Corporation for waste disposal (tipping fee) at the Central Landfill at a municipal rate of \$32.00 per ton payable on a monthly basis, or a total amount not to exceed \$142,725.00. (Minority Participation is 0%) (GENERAL)

23. Purchasing Administrator Petrarca, under date of July 25, 2005,

requesting approval to amend the award approved on May 16, 2005 with Star Gas, for Propane Gas-Pleasant View-3 year contract to change the name of the vendor to Arrow Gas. (Minority Participation is 0%) (GENERAL)

24. Purchasing Administrator Petrarca, under date of June 30, 2005, requesting approval of Budgetary Change Order #2 with Tender Loving Care, for Nursing Services, in the amount of \$5,000.00 for funding that was needed thru June 2005, making the new adjusted total amount not to exceed \$73,000.00. (Minority Participation is 0%) (FEDERAL)

CONTINUED MATTER:

FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS DEPARTMENT:

25. Dated July 15, 2005, recommending Hurd Pontiac GMC Truck, LLC, sole bidder, for One Service Vehicle, in a total amount not to exceed \$28,591.00. (819-819-53401)

B: OPENING OF BIDS:

1. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.

2. ANIMAL FOOD-ANIMAL CONTROL – POLICE DEPARTMENT.

3. RATIONS FOR PRISONERS – POLICE DEPARTMENT.

4. FIXED POST BOLLARDS – POLICE DEPARTMENT.

5. ELECTRICAL CONTRACT SERVICES-3 YEAR CONTRACT/PLANT MAINTENANCE – SCHOOL DEPARTMENT.

6. RFP FOR FOLDER/SEALER UNIT/DATA PROCESSING – SCHOOL DEPARTMENT.

7. VOCATIONAL SERVICES FOR THE EDUCARE ALTERNATIVE PROGRAM/SPECIAL EDUCATION – SCHOOL DEPARTMENT.

8. ELEMENTARY SCHOOL PROGRESS REPORTS/ELEMENTARY EDUCATION – SCHOOL DEPARTMENT.

9. SECURITY SYSTEM HOPE HIGH/SECONDARY EDUCATION – SCHOOL DEPARTMENT.

10. BACKPACKS FOR STUDENT SUCCESS TRANSITION/FEDERAL PROGRAMS/TITLE 1A/SCHOOL IMPROVEMENT – SCHOOL DEPARTMENT.

**11. SECURITY SYSTEM/MT. PLEASANT HIGH SCHOOL/SECONDARY
EDUCATION – SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, SEPTEMBER 6, 2005:

POLICE DEPARTMENT

WINTER AND SUMMER UNIFORMS.

BULLET PROOF VESTS.

DEPARTMENT OF PUBLIC WORKS

SODIUM CHLORIDE FOR 2005/2006 WINTER SEASON.

**SCREENED SAND FOR ICE CONTROL FOR 2005/2006 WINTER
SEASON.**

**MISCELLANEOUS MAINTENANCE SUPPLIES FOR SNOW REMOVAL
EQUIPMENT.**

WATER SUPPLY BOARD

**WATERMAN TIMBER HARVESTING SERVICES. (PRE-BID MEETING
AUGUST 24, 2005 @ 8:30 O'CLOCK A.M.)**

SCHOOL DEPARTMENT

**ELECTRICAL SUPPLIES & TOOLS 3- YEAR CONTRACT-BLANKET
ORDER/PLANT MAINTENANCE.**

**LIGHTING AND BATTERY SUPPLIES 3- YEAR CONTRACT BLANKET
ORDER/PLANT MAINTENANCE.**

TO BE OPENED ON MONDAY, AUGUST 22, 2005:

FINANCE DEPARTMENT

MAINTENANCE SERVICE FOR OFFICE COMPUTERS AND PRINTERS.

MAINTENANCE SERVICE FOR SERVER COMPUTERS.

SCHOOL DEPARTMENT

**ATHLETIC UNIFORMS & EQUIPMENT-CENTRAL HIGH
SCHOOL/SECONDARY EDUCATION.**